AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			. (If applicable)		
01	2001JUN18	SEE SCHEDULE	3				
6. Issued By	Code W52H09	7. Administered By (If ot	her than Item 6)		Code S2206A		
TACOM-ROCK ISLAND		DCM BOSTON					
AMSTA-LC-CSC-C ELLEN BARTZ (309)782-5120		495 SUMMER STREET BOSTON MA 02210					
ROCK ISLAND IL 61299-7630		BOSTON MA 02210	3 2130				
EMAIL: BARTZE@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	PT SC1012		
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitatio	on No.		
GENERAL DIRANGGA WEADON GUGERNG AND							
GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET	:		9B. Dated (Sec	e Item 11)			
SACO ME 04072-0890				,			
		X	10A. Modifica	tion Of Contrac	et/Order No.		
			DAAE20-00-D	-0075/0003			
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)			
Code 26978 Facility Code			2001MAY08				
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS			
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specific	ed for receipt of O	ffers			
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.					,		
12. Accounting And Appropriation Data (If red	quired)						
13. THIS KIND MOD CODE: C		O MODIFICATIONS OF act/Order No. As Described		RDERS			
A. This Change Order is Issued Pursua The Contract Order No. In Item 10	nt To:	act Of the Two As Described		hanges Set Fort	h In Item 14 Are Made In		
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	0	es (such as changes	in paying office	, appropriation data, etc.)		
X C. This Supplemental Agreement Is En	•	` '					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	ation/contract subj	ect matter wher	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Event or provided housin all terms and condi-	tions of the document refe	nonced in item 0A on 10A o	a hanatafana ahana	and managing upo	shouged and in full force		
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, a	is heretofore chang	geu, remains und	manged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name And T		Officer (Type o	or print)		
			DOZA RMY.MIL (309)78	2-0243			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed		
		D.	/CTOMED /				
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/	Officer)			
NSN 7540-01-152-8070		30-105-02		· ·	ORM 30 (REV. 10-83)		

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PIIN/SIIN DAAE20-00-D-0075/0003	MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to revise the delivery schedule as shown in Section B of this modification. Consideration for this change was provided on Delivery Order 0001 against the basic contract.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0075/0003 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: General Dynamics weapon systems inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AC	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	120	EA	\$816.06000	\$ 97,927.20
	NSN: 1005-00-614-7463 NOUN: BOLT, SUB ASSEMBLY FSCM: 19204 PART NR: 6147463 SECURITY CLASS: Unclassified PRON: M111S336M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HHBR4 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091120A152 W31G1Z J 1				
	DEL REL CD QUANTITY DEL DATE 001 60 30-SEP-2001 002 60 30-OCT-2001				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0075/0003				